

## MONTHLY REPORT OF DBE PARTICIPATION

Instructions: This report must be filed within the submission of each invoice or request for payment under this contract.

Project Title: \_\_\_\_\_ Contractor Name: \_\_\_\_\_

Project No.: \_\_\_\_\_ Contract No. \_\_\_\_\_

Period Covered by This Report: \_\_\_\_\_ Contract Amount (Including amendments) \$ \_\_\_\_\_

Total Invoice Amount:      **A. Current:** \_\_\_\_\_ Invoice/Progress Payment # \_\_\_\_\_

**B. To Date:** \_\_\_\_\_ **C. DBE Goal for this Contract:** \_\_\_\_\_

DBE Subcontractor/Vendor/Supplier	Type of Service or Materials Provided	Subcontract Amount	Payments, Prior Months	Current Months	To Date
Name Address Telephone No.					
Name Address Telephone No.					
Name Address Telephone No.					

Note: Payments to DBE supplier or dealer that is not a manufacturer must be adjusted.

**D. TOTAL Payment to Date \$** \_\_\_\_\_

**E. DBE Participation to Date (D/B)** \_\_\_\_\_ %

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name & Title